





☐ Invite Collaborators

Following

### **Background Information**

Montana is committed to fulfill the purpose of the American Rescue Plan Act's directive for the expansion of broadband Internet access to Montana's regions and locals that remain unserved or underserved. The Department of Administration (DOA) has established the ConnectMT ("Program") under the "Connect Montana Act", SB 297 to oversee the operation of the award allocations process. To review more information about the application, scoring and challenge processes, please go to <a href="https://connectmt.mt.gov/">https://connectmt.mt.gov/</a>.

As designated by the ARPA financial allocation to the State of Montana, the state will receive \$275 million to be allocated via competitive allocation awards to applicants who commit at a minimum 20% of the proposed projects funds cost and who also commit to deploying enhanced and improved internet communications in Montana. Such funding authority is pursuant to section 9901 of the American Rescue Plan Act of 2021, H.R. 1319, Public Law No.117-2; furthermore it is pursuant to Montana's 67th Legislature HB 632, [1] Implementing the American Rescue Plan Act (ARPA); also pursuant to Montana's 67th Legislature SB 297, signed May 11, 2021 establishing Broadband Infrastructure Deployment Laws and establishing the Montana Broadband Deployment Program, signed May 11, 2021, herein referred to as the "Connect Montana Act", [2]

On March 11, 2021, the American Rescue Plan Act (ARPA-21) was signed into law by the President. [3]. Section 9901 of ARPA-21 amended Title VI of the Social Security Act [4] (the Act) to add section 602, which establishes the Coronavirus State Fiscal Recovery Fund, and section 603, which establishes the Coronavirus Local Fiscal Recovery Funds. [5] Under the U.S. Treasury's Interim Final Rule (IFR), 31 CFR Part 35, the Secretary of the Treasury (Treasury) issued its Interim Final Rule to implement the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the ARPA-21. In addition, on September 20, 2021, the U.S. Treasury issued its guide for Section 604 of ARPA-21. [6]

Eligible Applicants - Eligible applicants for this program are considered to be incorporated business or partnership, a political subdivision, an Indian tribe, a Montana nonprofit organization, limited liability company, incorporation, cooperative entity, organized for the purpose of expanding broadband access.

- [1] 67thMontana Legislature, House Bill 632, signed into law, May 11, 2021.
- [2] 67th Montana Legislature, "Connect Montana Act", Senate Bill 297, signed into law, May 11, 2021.
- [3] American Rescue Plan Act of 2021 (ARPA) § 9901, Pub. L. No. 117-2, codified at 42 U.S.C. § 802 et seq.
- [4] 42 U.S.C. 801 et seq.
- [5] §§ 602, 603 of the Act.
- [6] "Guidance for the Coronavirus Capital Projects Fund For States, Territories & Freely Associated States U.S. Department of the Treasury." 9/20/2021, (Treasury § 604 Capital Projects Fund Guidance).

Mobile Users: Please note file uploads may not work on all mobile devices. We recommend using the Chrome [salesloft.submittable.com] or Firefox [salesloft.submittable.com] browser, if possible. Please note that certain elements of our platform – including file uploads – may not run as efficiently on Explorer, or older versions of Edge [salesloft.submittable.com]. Need help downloading Chrome or Firefox? Here are some links to help: google.com [google.com] Google Chrome - Download the Fast, Secure Browser from Google(opens in new tab) [salesloft.submittable.com] Mozilla Download the fastest Firefox ever(opens in new tab) [salesloft.submittable.com] Mozilla Download the fastest Firefox ever(opens in new tab) [salesloft.submittable.com] Please note that it will not be possible to edit your application once it's submitted; to make changes you'll need to withdraw your application and resubmit. We encourage you to take your time and fill out the application completely and accurately and review before submitting.

### Notice of Application Guidance

Before completing your application, please review the [Application Guidance].

Responsive proposers are hereby notified that all proposals are ultimately subject to the review and approval of the Communications Advisory Commission, authorized by House Bill 632[1]Section 3 and the project requirements and guidelines of Senate Bill 297,[2] before the governor's final approval.

[1] Montana's 67th Legislature passed House Bill 632, Implementing the American Rescue Plan Act of 2021 (ARPA-21) and establishing the "Communications Advisory Commission" and signed into law May 11, 2021.

[2]Montana's 67th Legislature passed Senate Bill 297, "Connect Montana Act" establishing Montana's Broadband Infrastructure Deployment Laws and Montana Broadband Deployment Program Act, signed into law May 11, 2021.

[1] Montana's 67th Legislature passed House Bill 632, Implementing the American Rescue Plan Act of 2021 (ARPA-21) and establishing the "Communications Advisory Commission" and signed into law May 11, 2021.

[2] Montana's 67th Legislature passed Senate Bill 297, "Connect Montana Act" establishing Montana's Broadband Infrastructure Deployment Laws and Montana Broadband Deployment Program Act, signed into law May 11, 2021.

### Notice of Right to Challenge

Entities have the right to challenge proposed projects. Use the following link to submit a challenge: <u>Broadband Infrastructure Challenge</u>
 Application

To allow multiple people to collaborate on this application, click here for more information.

### Funds Distribution Method

Funds will be distributed via EFT - Should funding be awarded for the proposed project, all allocation funds are disbursed via ACH.

### Application Checklist

### The Broadband Infrastructure application will require at a minimum the following documents:

Applicant affidavit upload
Budgeting engineering designs, diagrams, and maps that demonstrate the viability of the proposal project with certification stamps
Certification from manufacturer or professional engineer of equipment to be utilized
Certification of professional engineer
Documentation showing project served unserved or underserved areas

	Demonstration that installed broadband infrastructure is scalable to speeds of at least 100 Mbps download and 100 Mbps upload
	Evidence of community support for project
	Executive summary
	Historical, unqualified CPA compiled, reviewed, or audited financial statements
	Itemized approvals that will be required prior to project construction with corresponding entity that will provide approval
	Lease agreements
	List of eligible elements to be purchased or utilized
	Map of complete project area and list of addresses served
	Notarized documentation of application review
	Organizational support evidence
	Project budget
	Project financials
	Project schedule
	Proof of good standing with Montana Secretary of State
	Secured funds documentation
	Source of funding summary
	Total number of passings spreadsheet
	Use of funds spreadsheet
	Validation of availability of matching funds
This f	ield is for the applicant's reference only.
roac	band Application
Part I	- Project Background Information
	- Project Background Information  ct Name *
°roje	

Limit: 250 characters

# Applicant Organization's Mailing Address \* Country Select... Address City State, Province, or Region Zip or Postal Code Historical Financial Statements

- 1) Provide historical, unqualified CPA compiled, reviewed, or audited financial statements for the applicant organization.
- 2) Confidential Yes/No DO YOU CONSIDER FINANCIAL STATEMENTS CONFIDENTIAL?
  - YES The following question will dictate how these documents are provided. If confidential, answer "Yes" below and follow the link to
    provide these documents through a secure portal along with any other required information that is considered confidential.
  - . NO Answer "No" to the question below and upload the required financial statements.

Financial statements shall include: balance sheets, income statements, and statements of cash flow, or equivalent forms based on the type of organization. Provide 3 years of unqualified CPA compiled, reviewed, or audited historical financial statements or 2 years of unqualified CPA compiled, reviewed, or audited comparative historical financial statements. Demonstrate the overall financial viability of the Applicant by providing the 3 most recent years of unqualified CPA compiled, reviewed, or audited financial statements. The financial statements may be identified and filed as "Confidential Information" and must be appropriately marked as confidential when submitted. Any confidential information should be identified as a separate file. Results from an independent audit may also be provided as supplemental detail, as well as the Applicant's most recent year's federal tax return. If provided these documents should also be submitted and marked as confidential. Supplemental material that may be provided as documentation for this requirement include the following:

- An Applicant that has been designated as an ETC by the Montana Public Utilities Commission (MPUC) may submit the copy of the MPUC Order authorizing the ETC status
- An Applicant that is a borrower in good standing with the Rural Utilities Service (RUS) may submit documentation that supports that designation.
- An Applicant that has a current Montana cable franchise agreement for the proposed communities in the project may submit a list of the
  communities covered by the franchise with the date of the franchise's most recent agreement or renewal

Do you have any documents considered trade secrets or confidential for this application? *	
○ Yes	
○ No	
This question requires the response of the Authorized Organization Official.	

### IF CONFIDENTIALITY – ANSWERED YES:

Insert examples: articles of organization, etc.

IF

O Yes
O No
This question requires the response of the Authorized Organization Official.
Confidential Documents Website
<ul> <li>Send Files Here: File Transfer Service Link.</li> <li>Submit any required documents for this application, financials, etc your organization considers confidential / trade secrets.</li> <li>Instructions: <a href="https://app.mt.gov/epass-idp/portal/instruct.html">https://app.mt.gov/epass-idp/portal/instruct.html</a></li> <li>If you have issues with File Transfer upload/send - Call (406) 444-2000</li> </ul>
CONFIDENTIALITY – ANSWERED NO:  Do you have any documents considered trade secrets or confidential for this application? *
Yes
O No
This question requires the response of the Authorized Organization Official.
Financial Documents Upload *
Choose File
Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip
Upload financial documents. Provide historical, unqualified CPA compiled, reviewed, or audited financial statements.
Organizational Support Evidence
Demonstrate the overall organization strength of the Applicant to build, manage, and effectively operate the proposed broadband project, if approved.
Documentation should identify key officers and management personnel with corresponding brief resumes. Organizational structure charts may also be submitted. It is important to provide a detailed description of how organizational strength pertains to level of broadband service delivery and service maintenance.
Organizational support evidence upload *
Choose File
Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xlsx, .zip

Do you have any documents considered trade secrets or confidential for this application? \*

### Organizational Support Evidence

Demonstrate the overall organization strength of the Applicant to build, manage, and effectively operate the proposed broadband project, if approved.

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Organizational support evidence upload *	
Choose File	
Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx .ppt, .pptx, .sib, .xls, .xlsx, .zip	
Insert examples: articles of organization, etc.	
Proof of Good Standing with the Montana Secretary of State	
For the section below, please visit <a href="https://sosmt.gov/business/">https://sosmt.gov/business/</a> and take a screen shot or download a pdf that reflects the business is registered and in good standing with the State of Montana. If you are not required to be registered with the Montana Secretary of State or if this is not applicable to your business, please describe below.	
Proof of good standing with the Montana Secretary of State upload *	
Choose File	
Upload a file. No files have been attached yet.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx .ppt, .pptx, .sib, .xls, .xlsx, .zip	
If not required to register with Montana Secretary of State, please describe why.	

### **Executive Summary Instructions**

Provide a brief executive summary narrative that incorporates a concise but comprehensive allocation rationale for official reviewers of the overall project proposal that accomplishes the following:

- · Brief summary of project (first paragraph)
- Brief narrative description of the geography and location of the project coverage, include the proposed broadband passings and speed
  improvements anticipated in the event of project funding
- Briefly describe the deployment/ implementation/ and installation technology intended to be used and methodology to fulfill and complete the intended project
- Brief description of the applicant's prior involvement in broadband technology implementation and how the applicant (and/or partners)
  intend to manage and sustain the project

Describe the project location, type of project construction, number of passings served and speed goals met or exceeded. Identify any project partners for the project. Provide an economic development/community impact rationale for the project. The following is a sample paragraph template to illustrate a response to this request. Please provide unique details from the proposed project to populate this response.

Limit summary to 3 pages, single spaced.

Executive Summary Upload *				
	Choose File			

Upload a file. No files have been attached yet.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

### Applicant Letter of Intent \*



Upload a file. No files have been attached yet.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

### Applicant Insurance Information

### Insurance Information Upload \* Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .musx, .ppt, .pptx, .sib, .xlsx, .zip

Include procession by the project leader, proposer of general liability of the vocation/business, and insurance that could be a bond form for the intended project that covers incidents of performance.

### **Key Contacts**

Authorized Organization Official Name *	
First Name	
Last Name	
Authorized Organization Official Phone Number *	
Authorized Organization Official Title *	
Authorized Organization Official Email Address *	
email@example.com	
Primary Contact Name *	
First Name	
Last Name	
This will be the primary contact for negotiation and execution of the allocation contract if the project is awarded funding.	
Primary Contact Title *	

Limit: 250 characters

Primary Contact Email Address *
email@example.com
Primary Contact Telephone Number *
Primary Contact Corporate Entity Role *
Limit: 250 characters
Example: officer, shareholder, etc.
Applicant's Financial Contact Person Name *
First Name
Last Name
Applicant's Financial Contact Person Telephone Number: *
Applicant's Financial Contact Person Email Address: *
Federal Employer Identification Number: *
SSN/EIN Example: 123456789
A federal Employer Identification Number (EIN) is also known as a federal tax identification number and is used for tax filing purposes. Enter 9 digit number only - no dashes.
State of Montana Vendor Number: *

If you do not already have a State of Montana vendor number, you can register for a state vendor ID. State of Montana vendor registration number instructions and information may be found at the following link: Vendor Registration Portal

Which of the following will be involved in the creation of this application? *		
<ul> <li>✓ Project Manager</li> <li>✓ Application Author</li> <li>✓ Other</li> </ul>		
Select all that apply.		
Project Manager Name *		
First Name		
Last Name		
This individual will be the primary contact for administration of the award if the project is funded.		
Project Manager Title *		
Project Manager Telephone Number *		
Project Manager Email Address *		
email@example.com		
Application Author Name *		
First Name		
Lest Name		
Last Name		

This individual will be the primary contact for any questions regarding the allocation application document and supporting documentation.

Application Author Title *	
Application Author Telephone Number *	
Application Author Email Address *	
email@example.com	
Other Person Name *	
First Name	
Last Name	
Other Person Title *	
Other Person Title "	
Other Person Telephone Number *	
Other Person Email Address *	
email@example.com	

### MATCHING FUNDS – IF ANSWERED "YES":

Does this proposed project include matching funds from partners? *		
Yes No		
Contact Information of Funding Partner(s)		
Provide complete contact information for each application funding partner including name, telephone number, and email address.		
Partner 1 Name *		
Partner 1 Phone Number *		
Partner 1 Email Address *		
Partner 2 Name		
Partner 2 Phone Number		
Partner 2 Email Address		
Partner 2 Phone Number		

Partner 3 Name	
Partner 3 Phone Number	
Partner 3 Email Address	
Notarized Documentation of Application Review Upload *	
Choose File	
Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip	
The Applicant and all matching fund partners must provide notarized documentation stating each has reviewed the application, confirm their commitment to the project, and provide proof of the existence of matching and secured funds. Failure to do may result in disqualification.	
Funding Commitment provided by Each Partner *	

Limit: 1500 characters

Describe if proposal is a joint venture of more than one entity; provide all identifying information consistent with the requirements of this allocation offering.

### Verification of Montana Certified Professional Engineer

Certified Professional Engineer Link.

Name of Montana Certified Professional Engineer working on project *	
First Name	
Last Name	
Provide PE license number *	
Provide PE license number *	
Part II - Project Location Information	
Project Location *	
	Limit: 250 characters

Provide descriptively the geographical area of the proposed project.

County Served by Project (select all that apply) *	
	BEAVERHEAD
	BIG HORN
	BLAINE
	BROADWATER
	CARBON
	CARTER
	CASCADE
	CHOUTEAU
	CUSTER
	DANIELS
	DAWSON
	DEER LODGE
	FALLON
	FERGUS
	FLATHEAD
	GALLATIN
	GARFIELD
	GLACIER
	GOLDEN VALLEY
	GRANITE
	HILL
	JEFFERSON
	JUDITH BASIN
	LAKE
	LEWIS AND CLARK
	LIBERTY
	LINCOLN
	MADISON
	MCCONE
	MEAGHER
	MINERAL
	MISSOULA
	MUSSELSHELL
	PARK
	PETROLEUM
	PHILLIPS
	PONDERA
	POWDER RIVER
	POWELL
	PRAIRIE
	RAVALLI
	RICHLAND

	be and provide known population figures intended to be served by the projected proposed project.	Limit: 1500 characters
		Limit: 1500 characters
List C	community/Communities Served by Project *	
Descr	ribe the extent that a county will be covered by the proposed broadband project.	
	YELLOWSTONE	
	WIBAUX	
	WHEATLAND	
	VALLEY	
	TREASURE	
	TOOLE	
	TETON	
	SWEET GRASS	
	SILVER BOW STILLWATER	
	SHERIDAN	
	SANDERS	
	ROSEBUD	
	DOCEDID	

### Map and Description of Project Area

Provide a map of the proposed project area and a complete list of addresses that will be served by the project.

## Map Upload \* Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

If providing a GIS shapefile(s), please zip all the files (at a minimum, you MUST include files with the .shp, .shx, and .dbf file
extensions) and upload as a zip file.

## List of Addresses Upload \* Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

Part III - Project Fun	ding Information
Decient Frontier	
Project Funding	
Allocation Request	Amount *
\$	USD
Round to nearest dollar.	
Allocation Request	as a Percent of Total Project Cost *
%	
Enter in the form of a pe	ercentage. Do not enter % symbol. System will automatically add the symbol after the data is saved.
Matching Funds Pro	ovided by Applicant *
\$	USD
Round to nearest dollar.	
Matching Funds as	a Percent of Total Project Cost *
9	
Is the total matchin	g funds provided by the entity at least 20% of the proposed project cost? *
Yes	
O No	
Total Project Cost	
\$	USD
Round to nearest dollar.	

What percentage of the total eligible pro	ject cost does the Applicant's matching funds represent? *
%	,
Matching Fund Commitment by Partner	
Download the [Matching Funds by Partner] docume below.	nt, fill in the necessary fields, and upload below. Refer to the [Application Guidance]
Matching Funds by Partner Upload *	
	Choose File
Select up to 10 files to attach. No files have been at	tached yet. You may add 10 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .ppt, .pptx, .sib, .xls, .xlsx, .zip	rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx,
Validation of Availability of Matching Fun	ds Upload *
	Choose File
Select up to 10 files to attach. No files have been at	tached yet. You may add 10 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .ppt, .pptx, .sib, .xls, .xlsx, .zip	rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx,
Documentation to validate the availability of matchin	ng funds is required as part of the allocation application.
Secured Funds Documentation Upload *	n.
	Choose File
Select up to 10 files to attach. No files have been a	ttached yet. You may add 10 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf,	.rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx,

.ppt, .pptx, .sib, .xls, .xlsx, .zip

Examples of secured funds documentation is defined in the "Matching Funds Account" section of this allocation application on page 5, and includes a letter of credit, bank letter confirming available funds, board resolution committing funds, or loan documentation.

Select	
Select	· ·
Incorporated business or partnership	
Political subdivision	
Indian tribe	
Montene nonprofit organization	
Montane cooperative association	
Montana limited liability corporation	
Part IV - Broadband Improvements	
Anticipated Broadband Improvements	
Total Number of Proposed Last Mile Connections *	
Choose File  Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.	

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

Proposed Last Mile Connections Template

Applicant Eligibility

Ap	plication Includes: *
0	Last Mile Components Only
Ō	Middle Mile Components Only
0	Both Last Mile and Middle Mile Components
Тур	pe of Proposed Broadband Construction *
Se	elect
Na	mes of All Other Broadband Service Providers Serving this Application Area: *
	Limit: 250 characters
Pro	ride information as to the known coverage percentage provided by each in the area addressed by the proposed project.
tun	ding: *
	Limit: 1500 characters
Ref	er to the [Application Guidance] for more information.
	served and Underserved Documentation
Uns	erved and Underserved Documentation Upload *

Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

Refer to the [Application Guidance] to complete this portion of the application.

### Part V - Community Participation

### Provide Evidence of Community Support for Project \*

Choose File

Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

Examples include letters endorsing the project and describing the need for broadband improvements from residents, businesses, legislators, congressional representatives, etc.

### Part VI - Project Readiness

### Use of Funds

Please use the following [Use of Funds] document for this portion for the application.

Ineligible expenses include:

- Expense prior to award contract execution. The broadband allocation program cannot provide reimbursement for any expenses
  incurred prior to the date that the allocation contract is executed. Any such expenses may not be included as allocation eligible
  expenses.
- Video or voice services
- Advertising
- · General operations
- Nonbroadband related liabilities of the applicant
- Marketing activities

Recommended minimum budget categories for "Use of Funds" table above are as follows: [Applicant may add other budget categories as needed]

- Construction Labor Last Mile
- · Construction Labor Middle Mile
- Construction Materials
- Electronics
- Customer Premise Installation Labor
- Customer Premise Equipment
- · Professional services and engineering

Use of Funds Upload *
Choose File
Upload a file. No files have been attached yet.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx .ppt, .pptx, .sib, .xls, .xlsx, .zip
List of Eligible Elements to be Purchased or Utilized
Provide a list or schedule of all allocation eligible elements to be purchased or utilized for the proposed project.
List of Eligible Elements to be Purchased or Utilized Upload *
Choose File
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx .ppt, .pptx, .sib, .xls, .xlsx, .zip
Will additional costs related to this proposed project that are not eligible costs be incurred in order to deploy broadband to this area? *
Ves No
If yes, identify and list all ineligible costs associated with the proposed project that may be incurred. *
Limit: 1500 character

Please provide all budgetary engineering designs, diagrams, and maps that demonstrate the viability of the proposed project with certification stamps. *	
Choose File	
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff	
Design documents must clearly document the Applicant's comprehensive understanding of the project requirements. This information must be certified by a registered Professional Engineer.	
Demonstrate that the installed broadband infrastructure is scalable to speeds of at least 100 Mbps download and 100 Mbps upload. *	
Choose File	
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff	
This information must be certified by either the manufacturer of the equipment to be utilized, or by a registered Professional Engineer.	
Certification from manufacturer or registered Professional Engineer of equipment to be utilized. *	
Choose File	
Upload a file. No files have been attached yet.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx .ppt, .pptx, .sib, .xls, .xlsx, .zip	

### Project Construction Permits and Approvals

Have all required municipal/city/township/county/state approvals necessary for this project to begin construction from area planning commission/zoning authority/road authority/railroad crossing entity, etc. been identified and included in the project schedule? *
Yes No
Itemize and upload the approvals that will be required prior to project construction with the corresponding entity that will provide approval. *
Choose File
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip
Provide a brief description of the process required to obtain approval. *

### IF ENVIRONMENTAL REVIEW ANSWER IS "YES":

Have all state environmental review requirements necessary for this project to begin construction been identified, if applicable? *
<ul><li>Yes</li><li>No</li></ul>
If yes, describe the process to obtain required approvals. If applicable, include this process in the Project Schedule. *
Environmental permits upload *
Choose File
Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xlsx, .zip
NEPA Reviews Upload
Choose File
Upload a file. No files have been attached yet.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xlsx, .zip

### IF ARCHETECTURAL / ARCHEOLOGICAL ANSWER IS "YES":

arc	e to its location, will the proposed project potentially impact local/state/federal historic architectural or neological resources? *
0	Yes
$\circ$	No
-	es, describe the process to obtain required approvals. If applicable, include this process in the Project edule. *
.EASI	E / OR NARRATIVE TO USE EXISTING INFRASTRUCTURE OR BOTH ARE SELECTED:
Will	you provide lease agreements and/or a narrative to use existing infrastructure? *
<b>~</b>	Lease agreements
$\checkmark$	Narrative to use existing infrastructure
Selec	t all that apply.
Leas	e Agreements Upload *
	Choose File
L	t up to 10 files to attach. No files have been attached yet. You may add 10 more files.
Selec	
	ptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff
Acce	
Acce	ptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff  ide narrative to use existing infrastructure for proposed project. *
Acce	

### Project Implementation

Will	the Applicant offer the broadband services for a minimum five year period? *
0	Yes
0	No
Prov	ride documentation that Applicant will offer the broadband service for a minimum of five years. *
	Choose File
Uplo	ad a file. No files have been attached yet.
Acce	ptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff
Inclu	de estimated subscription take rates for the proposed project area.
	Limit: 1500 characters
	onstrate that speeds meet and exceed Montana law broadband speed requirements. If applicable, include a low-income pricing model. de provisions that do not include data cap limitations for service and pricing.
and	ase also provide the proposed stand-alone pricing for unbundled internet-only service at 25 Mbps download 10 Mbps upload, for 100 Mbps download and 20 Mbps upload [if applicable], and for 100 mps download 100 mbps upload [if applicable]. *
	Limit: 1500 characters
0	the standalors retain for all broadland around levels and to the project and demonstrate that are described as

Describe stand-alone pricing for all broadband speed levels applicable to the project, and demonstrate that speeds meet and exceed Montana law speed requirements.

Will any additional equipment be required — or any separately chargeable service installation elements apply — to activation or turn-up of individual customer locations? *
<ul><li>Yes</li><li>No</li></ul>
If yes, describe any separately chargeable elements that may apply along with all associated charges, and identify as one-time or monthly. *
Limit: 1500 characters
Describe what initiatives the Applicant will undertake to communicate its proposed marketing plan to its prospective broadband services customer base. *
Limit: 1500 characters
The marketing plan should include activities to communicate the award of the proposed allocation project, the timing and availability of constructed broadband service, and Applicant plans on how to optimize broadband subscription rates once service becomes available
Number of Montana full-time equivalent (FTE) jobs currently employed by the provider in the project areas: *
Number of Montana full-time equivalent (FTE) jobs to be employed by the provider for 5 years following completion of construction: *

### Project Schedule

Provide the proposed project schedule which must reflect all key planning, procurement, construction, installation, testing, and service activation milestones. *		
Choose File		
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.		
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .mus, .ppt, .pptx, .sib, .xlsx, .xlsx, .zip		
See the [Application Guidance] for more information on the Project Schedule.		
Project Financials		
Provide a financial plan for the proposed project, including a description of how the costs and anticipated revenue will result in the financial viability of the project over time. *  Choose File		
Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.		
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musppt, .pptx, .sib, .xlsx, .xlsx, .zip		
See the [Application Guidance] for more information on the Financial Plan.		
Describe why the proposed project would not be feasible without the award of the requested broadband allocation funds. *		
Limit: 1500 characte		

Refer to the five year financials prepared above and demonstrate the difference in proposed project payback years with and without the requested allocation funding.

0	Yes
$\circ$	No
If the proposed project leverages existing broadband networks, or the proposed project will be built in conjunction with other existing broadband infrastructure in the proposed project area to expand service areas to include unserved or underserved regions of the state identify and give the specific examples of the other preexisting project[s] and the associated leveraged funds associated with that projectly located any prior awards for CAF II, ACAM, USDA/RUS loan or ReConnect funds, ARRA, E-rate, or any other federal, state, or local rebroadband funding that may be geographically associated with the proposed project. Include any current or proposed lease agreent existing implemented infrastructure that is being utilized for the proposed project area.	
broa	e proposed project leverages existing broadband networks, or will be built in conjunction with other adband infrastructure projects to expand service areas to include unserved or underserved regions of the e, please give specific examples identifying the other project and the associated leveraged funds.
	Limit: 1500 characters
	de any prior awards for CAF II, ACAM, USDA/RUS Ioan or ReConnect funds, ARRA, E-rate, or any other federal, state, or local rural

Is the Applicant leveraging all funding sources that may apply to the proposed project area? \*

Include any prior awards for CAF II, ACAM, USDA/RUS loan or ReConnect funds, ARRA, E-rate, or any other federal, state, or local rura broadband funding. Include any current or proposed lease agreements for existing infrastructure that is being utilized for the proposed project area.

Part VII - Project Sustainability Instructions	
Provide technical expertise statement *	
Limit: 1500 character	
Provide a narrative statement detailing all the relevant technical expertise of the Applicant; and the Applicant's specific prior experience in providing broadband services in Montana (and in other states, if applicable.)	
Part VIII - Applicant Affidavit	
Applicant Affidavit Upload *	
Choose File	

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

The primary Applicant must provide a signed, dated, and witnessed affidavit or resolution that shows official Applicant support for and approval of the application as well as a commitment to provide the Applicant's matching funding.

### IF MATCH FROM PARTNERS "YES" SELECTED:





Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xlsx, .zip

If the application includes a funding partner or partners, a separate affidavit or resolution is required for each public or private partner that has committed to provide funding for the project.

A sample affidavit/resolution is provided for the Applicant's use as specified in the [Application Guidance]. Please note that the Applicant may choose to reformat the sample document, but must ensure that all the statements appear in the signed, final version.

### **BEFORE YOU SUBMIT**

Please Note:

- . The verification of receipt will only go to the email address associated with the person that registered for the Submittable account.
- · Once you have completed your application, please click "Save" and "Submit".

